Case 07-15012 Doc 23 Filed 08/03/11 Entered 08/03/11 18:01:47 Desc Main Document Page 1 of 3

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	PATRICIA L ALLEN	\$ \$ \$ \$ \$ \$ \$ \$ \$	Case No.: 07-15012
	Debtor(s)	§ 	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2007.
- 2) This case was confirmed on 10/04/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 04/27/2011.
 - 6) Number of months from filing to the last payment: 44
 - 7) Number of months case was pending: 48
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 3,854.00
 - 10) Amount of unsecured claims discharged without payment \$ 10,331.30
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 07-15012 Doc 23 Filed 08/03/11 Entered 08/03/11 18:01:47 Desc Main Document Page 2 of 3

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Receipts:				
Total paid by or on behalf of the debtor	13,798.70			
Less amount refunded to debtor	275.79			
NET RECEIPTS	<u>\$ 13,522.91</u>			

Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,464.00 \$.00 \$ 921.00 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,385.00
Attorney fees paid and disclosed by debtor	\$ 36.00

Scheduled Creditors:							
Creditor Name	Claim Class Scheduled		Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>	
PORTFOLIO RECOVERY A	UNSECURED	634.00	626.58	626.58	62.66	.00	
TOYOTA MOTOR CREDIT	SECURED	7,129.00	7,200.61	7,129.00	7,129.00	1,475.20	
TOYOTA MOTOR CREDIT	UNSECURED	7,129.00	.00	71.61	7.16	.00	
ILLINOIS DEPT OF REV	PRIORITY	200.00	NA	NA	.00	.00	
AMERICASH LOANS LLC	UNSECURED	400.00	418.65	418.65	41.87	.00	
ASSET ACCEPTANCE LLC	UNSECURED	201.00	201.34	201.34	20.13	.00	
CASH TODAY	UNSECURED	260.00	NA	NA	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	630.00	NA	NA	.00	.00	
EAST SIDE LENDERS	UNSECURED	360.00	NA	NA	.00	.00	
GET CASH MAN	UNSECURED	360.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	UNSECURED	2,903.27	2,916.45	2,916.45	291.65	.00	
WORLD FINANCIAL NETW	UNSECURED	1,102.00	1,102.38	1,102.38	110.24	.00	
MAGNUM FUNDING INC	UNSECURED	475.00	NA	NA	.00	.00	
NATIONWIDE CASH	UNSECURED	300.00	NA	NA	.00	.00	
PAYDAY LOAN CASH NOW	UNSECURED	279.00	NA	NA	.00	.00	
PAYDAY YES	UNSECURED	300.00	NA	NA	.00	.00	
MT SINAI HOSPITAL ME	UNSECURED	1,273.00	NA	NA	.00	.00	
PLAINS COMMERCE BANK	UNSECURED	493.00	NA	NA	.00	.00	
PURPLE ADVANTAGE/FBO	UNSECURED	238.00	NA	NA	.00	.00	
WHITESANDS	UNSECURED	300.00	NA	NA	.00	.00	
WORLD WIDE CASH	UNSECURED	260.00	NA	NA	.00	.00	

Case 07-15012 Doc 23 Filed 08/03/11 Entered 08/03/11 18:01:47 Desc Main Document Page 3 of 3

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,129.00	7,129.00	1,475.20
All Other Secured		.00	.00
TOTAL SECURED:	7,129.00	7,129.00	1,475.20
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,337.01	533.71	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	4,385.00 9,137.91		
TOTAL DISBURSEMENTS:			\$ 13,522.91	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/03/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.